

6863

Constable
of Ward/District Ward 3 Dist 4
St. Martinville Louisiana

Financial Statements
As of and for the Year Ended December 31, 2005

Required by Louisiana Revised Statutes 24:513 and 24:514 to
Be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, Constable (your name) Maurice Melancon who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of St. Martin Parish, Louisiana, as of December 31, 2005, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Maurice Melancon, who duly sworn, deposes, and says that the Constable of Ward/District Ward 3 Dist 4 and St. Martin Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2005, and accordingly, is not required to have an audit or a review/attestation for the previously mentioned fiscal year.

Maurice Melancon
Signature

Sworn to and subscribed before me, this 1st day of June, 2006.

Lesley Latour #257582
NOTARY PUBLIC

Please Complete this Section:

Constable's Name	<u>Maurice Melancon</u>
Street or P.O. Box	<u>1173 - A Paul Joseph Rd.</u>
City	<u>St. Martinville, LA</u>
Zip Code	<u>70582</u>
Telephone Number	<u>(337) 394 6320</u>
Fax Number / Email	

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 6/7/06

Statement B

Maurice Melancon (Your Name)
 Justice of the Peace
 of Ward / District Ward 3 Dist 4
St. Martinville, Louisiana

Statement of Cash Receipts and Disbursements
 For the 12 Months Ended December 31, 2005

	General Fund	Garnishment Fund (if applicable)
CASH RECEIPTS:		
* 1. State salary supplement received (required -- General Fund)	\$ 900	
* 2. Parish salary received (required -- General Fund)	\$ 2,700	
* 3. Garnishments collected (if applicable)	1,000	
* 4. Fees collected	\$ 1,000	
5. Other (explain)	\$ 4,200	
* 6. Total cash receipts (add lines 1 - 5)		
CASH DISBURSEMENTS:		
7. Fees paid to constable (only if included in No. 4, above)		
8. Other operating services (cost of fax line, etc)		
9. Materials and supplies (stationery, postage, etc)		
10. Travel and other charges		
10a. For yourself		
10b. For employees (if applicable)		
11. Capital outlay (cost of purchases of equipment, etc)		
12. Garnishments paid to others (if total included in item 3 above)		
* 13. Total office disbursements (add lines 7-12)	\$ 4,200	
* 14. Available for Salaries (Loss) [subtract line 13 from line 6]		
Salary and related benefits:		
* 15. Amount retained by yourself from line 14 as salary		
16. Amount paid to employees (if applicable)		
* 17. Total salaries paid (add Lines 15 - 16)		
18. Increase (or decrease) in fund balance -- may be \$0 (subtract line 17 from line 14)		
19. Fund Balance at beginning of the year -- may be \$0 (Ending Fund balance from last year's report)		
20. Fund Balance (or deficit) at end of the year -- may be \$0 (add lines 18 and 19)		